

<b>INVOICE</b>		Customer Name	
		CITY OF COMMERCE	
Remit to:	Customer Number		Invoice Number
	511612		202575AL
	Invoice Date		02-12-20
	Due Date		
	SH:CCSE		04-12-20
LA County Sheriff's Department P.O. Box 512816 Los Angeles CA 90051-0816	Project No		Revenue Source
	20RE010783		9317
	Amount Due		Amount Enclosed
	\$18,493.31		
Bill to:	CITY OF COMMERCE ATTN: DIRECTOR OF COMMUNITY SERVICES		

LA County Sheriff's Department  
P.O. Box 512816  
Los Angeles CA 90051-0816

CITY OF COMMERCE  
ATTN: DIRECTOR OF COMMUNITY SERVICES  
2535 COMMERCE WAY  
First Supervisorial District  
COMMERCE CA 90040

Please write Invoice No on front of  
check or Money Order. DO NOT MAIL CASH

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff  
ORIGINAL

Customer Number	Invoice Number	Invoice Date
511612	202575AL	02-12-20

Ref Line No.	Project Desc	Description	Service From	Service To	Taxable	No. of Units	Unit of Measure	Unit Price	Charges/Credit
1	ELA-CMR CTR HOLIDAY SHOPPING SECURITY, COMMERCE	Special Events (902 OT )	12-01-19	12-29-19					\$16,660.64
2			12-01-19	12-29-19					\$1,832.67
TOTAL INVOICE Charges									\$18,493.31

Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied	\$0.00
Total Amount Due By 04-12-20	\$18,493.31

Please include your invoice number on all payments. MAKE CHECK PAYABLE  
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los  
Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,  
Los Angeles, CA 90012 (213) 229-3324

SGT. Hernandez  
2/26/20

Staff: Liz Chavez Date: 3/2/20  
Acct #: [REDACTED] 6255 • 10343 16,600.64  
Acct #: [REDACTED] 6255 • 54053 1,832.47  
Acct #: [REDACTED] 6255 • 54053  
Vendor #: [REDACTED]  
Supv: [REDACTED] Finance: [REDACTED]

Reg. # 2020-00003330

**CITY OF COMMERCE**  
**CLIENT NO. 16015**  
**SPECIAL EVENTS SERVICE STATEMENT**

RANK	NO. OF PERSONNEL	TOTAL HOURS/ MILES	RATE	CHARGE (S/C 398)	11.00% LIAB INS	TOTAL CHARGES
<b>NAME OF EVENT:</b>		<b>COMMERCE CENTER HOLIDAY SHOPPING SECURITY</b>				
<b>DATE OF EVENT:</b>		<b>12/01/19-12/29/19</b>				
<b>CONTROL NUMBER:</b>		<b>20RE01 0783</b>				
Deputy, Generalist (DSG)	13	104.00	79.90	8,309.60	914.06	\$ 9,223.66
Deputy, Generalist (Motor)			86.99	0.00	0.00	\$ -
Deputy, Bonus I (B-1)	12	96.00	86.99	8,351.04	918.61	\$ 9,269.65
Deputy, Bonus I (MFTO)			96.56	0.00	0.00	\$ -
Deputy, Bonus I (Motor)			91.78	0.00	0.00	\$ -
Deputy, Bonus II (B-2)			104.91	0.00	0.00	\$ -
Deputy, Bonus II (SEB)			110.68	0.00	0.00	\$ -
Deputy, Reserve (S/R)			41.83	0.00	0.00	\$ -
Sergeant (SGT)			105.36	0.00	N/A	\$ -
Sergeant, SEB			111.15	0.00	0.00	\$ -
Lieutenant (LT)			126.66	0.00	N/A	\$ -
Captain			162.05	0.00	N/A	\$ -
Community Service Assistant (CSA)			31.25	0.00	0.00	\$ -
Custody Assistant			51.80	0.00	0.00	\$ -
Law Enforcement Technician (LET)			46.94	0.00	0.00	\$ -
Operations Assistant I (OA1)			46.25	0.00	N/A	\$ -
Security Officer			39.11	0.00	0.00	\$ -
Sheriff Station Clerk I			37.88	0.00	N/A	\$ -
Sheriff Station Clerk II			42.95	0.00	N/A	\$ -
Forensic ID Specialist II			77.62	0.00	N/A	\$ -
Information Systems Analyst I			70.84	0.00	N/A	\$ -
<b>SUB-TOTAL</b>	<b>25</b>	<b>200.00</b>		<b>16,660.64</b>	<b>1,832.67</b>	<b>\$ 18,493.31</b>
B&W (Explorer)			1.28	0.00	N/A	\$ -
B&W Sedan Large (Crown Victoria)			1.35	0.00	N/A	\$ -
B&W Sedan Large (Crown Victoria)			1.35	0.00	N/A	\$ -
Trucks less than 10,000 lbs.			0.61	0.00	N/A	\$ -
<b>TOTAL</b>				<b>16,660.64</b>	<b>1,832.67</b>	<b>\$ 18,493.31</b>

**FY 2019-2020**

**PREPARED BY: VIVIENNE CHEN**

95777/EAST LOS ANGELES STATION

9317/398/C018



COUNTY OF LOS ANGELES  
**SHERIFF'S DEPARTMENT**  
*"A Tradition of Service Since 1850"*

February 05, 2020

OFFICE CORRESPONDENCE

FROM: SERGIO V. ESCOBEDO, CAPTAIN  
CONTRACT LAW ENFORCEMENT BUREAU

TO: JOYCE DELA MERCED, ASMIII  
FINANCIAL PROGRAMS BUREAU  
SPECIAL ACCOUNTS UNIT

**SUBJECT: REQUEST FOR BILLING - SPECIAL EVENTS CONTRACT CITIES**

**Control No: 20RE010783**

We are sending you a Unit Commander's memo requesting supplemental billing to the following:

**CITY:** COMMERCE  
**PATROL STATION:** EAST LOS ANGELES  
**EVENT:** CMR CTR HOLIDAY SHOPPING SECURITY  
**DATE(S) OF EVENT:** 12/01/2019 - 12/29/2019  
**MILEAGE:**

The concerned station commander has reviewed the request for service and found that it conforms to the guidelines established in Field Operations Directive 86-47.

SVE:SM:sm

2020 FEB -5 AM 6:38  
SPECIAL EVENTS

## SHERIFF'S SPECIAL EVENT SERVICE SUMMARY

SPECIAL EVENT CONTROL # :	20RE010783
CITY / SPONSOR:	City of Commerce
PATROL STATION:	East Los Angeles Station
EVENT NAME:	Commerce Center Holiday Shopping Security
DATE (S) OF EVENT:	December 1-29, 2019
LOCATION:	City of Commerce

### PERSONNEL

RANK / POSITION	QUANTITY	HOURS
BONUS I (B-I)	12	96
DEPUTY SHERIFF (DSG)	13	104
<b>TOTAL PERSONNEL / HOURS:</b>	<b>25</b>	<b>200</b>

VEHICLE & #	QUANTITY	MILES
<b>TOTAL VEHICLES/MILES</b>	0	0

COUNTY OF LOS ANGELES  
**SHERIFF'S DEPARTMENT**  
*"A Tradition of Service Since 1850"*

OFFICE CORRESPONDENCE

DATE: January 28, 2020

FILE:

FROM: RICHARD MEJIA, CAPTAIN  
 EAST LOS ANGELES STATION

TO: SERGIO V. ESCOBEDO, CAPTAIN  
 CONTRACT LAW ENFORCEMENT BUREAU

SUBJECT: **REQUEST FOR SPECIAL EVENT BILLING – SEC #20RE010783**

Law enforcement services were provided as follows:

EVENT SPONSOR: City of Commerce  
 EVENT NAME: Commerce Center Holiday Shopping Security  
 EVENT DATE: December 1-29, 2019  
 LOCATION: City of Commerce

<u>Date</u>	<u>Employee Name</u>	<u>Emp#</u>	<u>Rank</u>	<u>Assignment</u>	<u>Hours</u>
12/29/19	Sanchez, Soraya	460034	B-I	ELA	8
12/29/19	Robles, Eva	528311	B-I	ELA	8
12/29/19	Ortiz, Miguel	526367	B-I	ELA	8
12/23/19	Sanchez, Soraya	460034	B-I	ELA	8
12/22/19	Lopez, Edgar	449711	B-I	SVB	8
12/22/19	Stewart, Nicolas	506588	B-I	SVB	8
12/21/19	Ortiz, Miguel	526367	B-I	ELA	8
12/14/19	Sanchez, Soraya	460034	B-I	ELA	8
12/07/19	Sanchez, Soraya	460034	B-I	ELA	8
12/06/19	Parga, Roger	507585	B-I	HTB	8
12/01/19	Mendoza, Raymond	448429	B-I	ELA	8
12/01/19	Robles, Eva	528311	B-I	ELA	8
				<b>B-I Total Hrs</b>	<b>96</b>
12/28/19	Willison, Jacob		DSG	ELA	8
12/27/19	Parra, Daniel		DSG	ELA	8
12/27/19	Cuevas, Jose		DSG	ELA	8
12/26/19	May, Taylor		DSG	ELA	8
12/21/19	Aguayo, Dwight		DSG	ELA	8
12/20/19	Parra, Daniel		DSG	ELA	8
12/20/19	Cuevas, Jose		DSG	ELA	8

12/14/19	Barrios, Christopher		DSG	ELA	8
12/13/19	Alatorre, Jaime		DSG	ELA	8
12/08/19	Arreola, Hector		DSG	ELA	8
12/08/19	Barrios, Christopher		DSG	ELA	8
12/07/19	Barrios, Christopher		DSG	ELA	8
12/06/19	Parra, Daniel		DSG	ELA	8
				<b>DSG Total Hrs</b>	<b>104</b>
				<b>Grand Total Hrs</b>	<b>200</b>

<u>Vehicle</u>	<u>Make / Model</u>	<u>Miles</u>
None	None	0

I have reviewed the requested and found that it conforms to the guidelines established under Central Patrol Division 86-47, Contract City Special Event (CCSE) Overtime Administration.

Please initiate billing to the concerned party. If you have any questions regarding this request, please call Sergeant Jose L. Hernandez at (323) 303-0700 or Lupita Quiroz at (323) 981-5968.

# Redaction Log

Reason	Page (# of occurrences)	Description
6255	1 (2)	---